Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010494

Vendor TRANSPORTATION EQUIPMENT SALES

PO BOX 167230 Remit to:

OREGON OH 43616-7230

TRANSPORTATION EQUIPMENT SALES Name and

Address Cntct: BUD GRAHAM of Vendor: PO BOX 167230

OREGON OH 43616-7230

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Requisition Nbr.: Transit Vehicles & Low Floor M

Effective Date: 03/01/2008 **Expiration Date:** 02/28/2009

Agency Number:

Facility: ASA8-8-35B Vendor Federal ID: 341029900 Vendor Telephone Nbr: 419-836-2835 Name Of Contact Pers: BUD GRAHAM **FAX Number:** 419-836-8460

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Small and Large Transit Vehicles.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 EA	00000000100013094	Vehicles, Transit, Large	43,523.0000
2	99,999,999.00 EA	00000000100052800	Vehicle, Transit, Small	38,779.0000
3	99,999,999.00 EA	00000000100012039	Engine, Diesel, Transit Vehicle	8,437.0000
4	99,999,999.00 EA	00000000100012040	Stripe, Color, Transit Vehicle	525.0000
5	99,999,999.00 EA	00000000100012041	Seat, Driver's, Deluxe, Transit Vehicle	990.0000
6	99,999,999.00 EA	00000000100012042	Public Information System, Transit Vehicle	491.0000
7	99,999,999.00 EA	00000000100012043	Call Bell System, Passenger, Transit Vehicle	967.0000
8	99,999,999.00 EA	00000000100012044	Bumpers,Front,Energy Absorbing, Transit Vehicle	1,060.0000
9	99,999,999.00 EA	00000000100013149	Bumpers,Rear,Energy Absorbing, Transit Vehicle	760.0000
10	99,999,999.00 EA	00000000100012045	Paint,Color,Solid, Transit Vehicle	3,363.0000
11	99,999,999.00 EA	00000000100052801	Lift, Front Curb Side Mounted -One	493.0000
12	99,999,999.00 EA	00000000100012047	Wiring,Radio,2-Way, Transit Vehicle	255.0000
13	99,999,999.00 EA	00000000100012048	Exhaust, Chassis, Roadside, Transit Vehicle	240.0000
14	99,999,999.00 EA	000000000100012051	Hour-Meter, Engine, Transit Vehicle	122.0000
15	99,999,999.00 EA	00000000100012054	Covers/Inserts/Liners,Wheel,Transit Vehicle	293.0000
16	99,999,999.00 EA	00000000100013095	Publications, Transit Vehicles	356.0000
17	99,999,999.00 EA	00000000100012073	Delivery Option, Transit Vehicle	1.7500
18	99,999,999.00 EA	00000000100012074	Seat, Child-Restraint, Integrated, Transit Vehicle	885.0000
19	99,999,999.00 EA	00000000100012075	Lift,Wheelchair,Delete, Transit Vehicle	1,650.0000
20	99,999,999.00 EA	00000000100012079	Lighting,Fluorescent Modular Strip, Transit Vehicle	1,598.0000
21	99,999,999.00 EA	00000000100012080	Light Pkg,LED,Exterior, Transit Vehicle	1,126.0000
22	99,999,999.00 EA	000000000100012081	Door,Service,Front,Manual, Transit Vehicle	254.0000
23	99,999,999.00 EA	00000000100012082	Grab-Rails, Aisle Seats, Delete, Transit Vehicle	14.0000

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PO BOX 167230 Remit to:

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TRANSPORTATION EQUIPMENT SALES Name and

Address Cntct: BUD GRAHAM PO BOX 167230 of Vendor:

OREGON OH 43616-7230

Page 2 of 2

Requisition Nbr.: Transit Vehicles & Low Floor M

Effective Date: 03/01/2008 **Expiration Date:** 02/28/2009

Agency Number:

Facility: ASA8-8-35B 341029900 Vendor Federal ID: Vendor Telephone Nbr: 419-836-2835 Name Of Contact Pers: BUD GRAHAM **FAX Number:** 419-836-8460

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	т	Article and Description	Unit Price	
24	99,999,999.00 EA	00000000100012086	Suspension,Mor/Ryde "RL",Transit Vehicle	856.0000	
25	99,999,999.00 EA	00000000100012087	Cushioning, Neoprene, Transit Vehicle	59.0000	
26	99,999,999.00 EA	00000000100012089	Warning, Emergency Window Ajar, Transit Vehicle	337.0000	
27	99,999,999.00 EA	00000000100012090	Mirror,Inside,Flat, Transit Vehicle	48.0000	
28	99,999,999.00 EA	00000000100012091	Seat,Bench,Low-Back, Transit Vehicle	13.0000	
29	99,999,999.00 EA	00000000100052805	Roof Ventilator	324.0000	
30	99,999,999.00 EA	00000000100052806	Indicator, Rear Amber Flashing Light	75.0000	
31	99,999,999.00 EA	00000000100052807	Seat, Fold Away -Two Passenger	755.0000	
32	99,999,999.00 EA	00000000100052809	Lift, Front Curb Side Mounted -Two	493.0000	
33	99,999,999.00 EA	00000000100052811	Tire, Mount Spare Under Body	93.0000	
34	99,999,999.00 EA	00000000100052808	12 Ambulatory/ 2 w/c Bus Body Size	647.0000	
35	99,999,999.00 EA	00000000100052802	Position, Additional Mobility-Aid, Large	876.0000	
36	99,999,999.00 EA	00000000100012072	Floor,Flat,No Wheel Wells, Transit Vehicle	448.0000	
37	99,999,999.00 EA	00000000100012049	Fare Box,Locking,Two Vaults,Transit Vehicle	1,651.0000	
38	99,999,999.00 EA	00000000100012050	Signs, Destination, Changeable, Transit Vehicle	2,089.0000	
39	99,999,999.00 EA	00000000100012070	Position, Additional, Mobility Aid -Small	876.0000	
40	99,999,999.00 EA	00000000100052803	Arm Rests, Movable, Delete	11.0000	
41	99,999,999.00 EA	00000000100052804	Door, Rear Emergency Exit	568.0000	
The following LIN/CEFACT Unit of Measure					

The following UN/CEFACT Unit of Measure Common Codes are used in this document: EΑ Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			